

STATE OF MONTANA Department of Administration State Information Technology Services Division



Project Portfolio Summary Legislative Finance Committee 2019 Q2

31 Total Projects (Supplemental Reports Located in Dashboard)

- 5 Yellow Overall Heath Status
 - DOJ FullCourt Enterprise Data Exchange (FEDEX)
 - DOJ Montana Enhanced Registration & Licensing Information Network (MERLIN)
 Driver Modernization
 - DOJ Montana Criminal History Improvement Project Computerized Criminal History Version 3
 - DLI MontanaWorks Phase 2
 - MSF Insurance Policy and Billing System Replacement
- 2 Red Overall Health Status (Supplemental Reports Located in Dashboard)
 - o HHS Montana Family Safety Information System (MFSIS) (Child Welfare) Phase 1
 - HHS MPATH Provider Services

15 Total Closing Projects (Post-Implementation Reports Attached)

- AGR Agricultural Licensing System
- COR MSP Perimeter Fence Security
- DEQ FACTS
- DEQ Remediation Information Management System (RIMS)
- DOA Avaya Red VoIP Phase 1
- DOJ Montana Criminal History Improvement Project Computerized Criminal History Version 2
- FWP WIS/PR
- HHS CHIMES Efficiency, Accuracy & Automation
- HHS Montana Family Safety Information System (MFSIS) (Child Welfare) Phase 1
- HHS MPATH Enterprise Data Warehouse, Phase 1
- HHS Update SMHP
- HHS Seed 2 Sale
- JUD FullCourt Enterprise Statewide Case Management Upgrade
- LEG Legislative Session Systems Replacement
- OPI ART II Grant

5 Closed Projects

- DOA Data Protection Initiative
- DOA FileNet to Perceptive Content Migration Project
- HHS Enterprise Services Phase 1
- HHS Social Security Number Removal Initiative (SSNRI)
- HHS WIC EBT Vendor Services

Revised June 19, 2019 Page 1 of 1